



CITY OF DIAMONDHEAD, MISSISSIPPI

Agenda Item 2015-106

www.diamondhead.ms.gov

5000 Diamondhead Circle
Diamondhead, MS 39525-3260

Phone: 228.222.4626
Fax: 228.222.4390

August 10, 2015

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Mayor and Councilmembers:

Re: Bids for Traffic Signs, Posts and Related Hardware

Sealed bids were received, opened and reviewed for furnishing traffic signs, posts and related hardware for FY16. The bids received were from Custom Products and Vulcan Signs and are reflected on the bid tabulation attached.

It is my recommendation to accept and award the lowest and best bid received from Vulcan Signs for a period of one year beginning October 1, 2015 with the option to renew for an additional year.

Thank you for your consideration and approval in this matter.

Sincerely,

Clovis Reed
City Manager

CR:jk
attachment

GROUP TRAFFIC SIGN
PROPOSAL FOR
FURNISHING TRAFFIC SIGNS, POSTS AND HARDWARE
TO THE CITY OF DIAMONDHEAD
Bid Opening August 7, 2015

STANDARD TRAFFIC SIGNS BID PRICE PER EACH

Vendor Custom Products

Vendor Vulcan Signs

Vendor _____

SIZES	COST (1 Color)	COST (2 Colors)	COST (3 Colors)		COST (1 Color)	COST (2 Color)	COST (3 Color)		COST (1 Color)	COST (2 Color)	COST (3 Color)
9" x 9"	2.96	3.05	3.68		2.35	2.81	3.27				
9" x 12"	3.95	4.06	4.25		3.15	3.61	4.07				
9" x 15"	4.92	5.48	5.64		3.96	4.42	4.88				
11" x 9"	3.95	4.15	4.35		2.91	3.36	3.82				
12" x 6"	2.63	2.99	3.14		2.56	2.68	3.14				
12" x 18"	6.26	6.66	6.99		6.44	6.16	6.59				
18" x 6"	3.95	4.15	4.35		3.43	3.48	3.91				
18" x 9"	5.77	6.06	6.36		4.02	4.37	4.80				
18" x 15"	9.53	10.15	14.00		7.17	7.60	8.03				
18" x 18"	9.48	9.95	10.42		9.05	8.98	9.41				
18" x 24"	11.83	12.42	13.09		11.85	12.21	12.54				
18" x 30"	15.00	15.75	16.54		14.81	15.26	15.68				
21" x 15"	9.25	9.71	10.20		8.55	8.79	9.21				
24" X 6"	5.12	5.38	5.69		4.13	4.32	4.76				
24" x 8"	5.57	5.85	6.19		5.19	5.62	6.06				
24" x 9"	6.26	6.57	6.90		5.83	6.27	6.70				
24" x 10"	7.10	7.46	7.88		6.47	6.90	7.33				
24" x 12"	8.45	8.87	9.32		7.81	8.07	8.50				
24" x 24"	16.00	17.15	18.40		15.80	16.28	16.72				
24" x 30"	20.23	21.25	22.99		19.75	20.35	20.90				
27" x 9"	12.91	13.55	15.09		6.87	7.30	7.73				
30" x 12"	10.59	11.10	11.57		9.76	9.98	10.41				

30" x 30"	25.00	26.25	28.78		24.69	25.44	26.13			
30" x 36"	30.48	32.30	34.25		29.63	30.53	31.35			
36" X 12"	11.83	12.42	13.09		11.85	12.21	12.54			
36" X 24"	24.32	25.70	27.68		23.70	24.42	25.08			
36" X 36"	36.30	38.75	43.40		35.55	36.63	37.62			
48" X 18"	24.32	25.80	27.48		23.70	24.42	25.08			
48" X 24"	32.50	34.45	36.78		31.60	32.56	33.44			
48" X 30"	40.50	43.00	46.05		39.50	40.70	41.80			
48" X 36"	48.39	51.17	54.24		47.40	48.84	50.16			
48" X 48"	65.10	69.20	73.69		63.20	65.12	66.86			
60" X 24"	40.50	43.30	46.09		39.50	40.70	41.80			
60" X 30"	50.79	54.10	57.40		49.38	50.88	52.25			
60" X 36"	61.00	64.66	69.14		59.25	61.05	62.70			
30" X 30" X 30"	12.64	20.00	22.00		12.41	Ø	Ø			
36" X 36" X 36"	17.00	28.00	32.00		16.54	Ø	Ø			
36" X 48" X 48"	26.57	39.10	44.80		29.92	Ø	Ø			
18" Round	9.53	10.01	10.51		2.35	8.60	9.03			
36" Round	36.30	38.75	43.40		32.44	32.16	32.59			

QUANTITY DISCOUNT FOR STANDARD SIGN SINGLE ORDER – SAME SIZE AND FACE

Vendor Custom Products

Vendor Vulcan

Vendor _____

Quantity	Discount	Discount	Discount
10 and Over	<u>0</u> %	<u>0</u> %	%
24 and Over	<u>0</u> %	<u>0</u> %	%
50 and Over	<u>0</u> %	<u>0</u> %	%

STANDARD TRAFFIC SIGN POST BID PRICE PER EACH

Vendor Custom Products

Vendor Vulcan

Vendor _____

Length	Description	LBS per foot	Units per Bundle	Price per Post	Units Per Bundle	Price Per Post	Units Per Bundle	Price Per Post
10 FT	Steel Galvanized U-Channel Post	2.0 Lbs	855.00	17.10	50	18.51		
12 FT	Steel Galvanized U-Channel Post	3.0 Lbs	1524.00	30.48	50	31.45		
14 FT	Steel Galvanized U-Channel Post	3.0 Lbs	1875.00	37.50	50	36.55		

QUANTITY DISCOUNT FOR STEEL GALVANIZED POST SINGLE ORDER OF INDIVIDUAL LENGTHS

Vendor Custom Products

Vendor Vulcan

Vendor _____

Quantity	Discount	Discount	Discount
25 and Over	<u>0</u> %	<u>0</u> %	%
100 and Over	<u>0</u> %	5 %	%
200 and Over	<u>0</u> %	7 %	%

STREET NAME SIGN BRACKETS

Vendor Custom Products Vendor Vulcan Vendor _____

Bracket Code	Size	Description	Unit Cost		Unit Cost	Unit Cost
91UF-OL90	5.5" Slot	U-Channel Post Cap (Each)	3.10		3.75	
		U-Channel Post Cap (Box of 50)	155.00		187.50	
990F	5.5" Slot	Cross Bracket (Each)	3.10		4.50	
		Cross Bracket (Box of 50)	155.00		225.00	
12UF-OL90	12" Slot	U-Channel Post Cap (Each)	11.50		11.50	
		U-Channel Post Cap (Box of 10)	115.00		115.00	
12CF	12" Slot	Cross Bracket (Each)	11.50		11.50	
		Cross Bracket (Box of 10)	115.00		115.00	

HARDWARE (BOLTS, NUTS & WASHERS)

Vendor Custom Products Vendor Vulcan Vendor _____

Size	Description	Unit Cost		Unit Cost	Unit Cost
5/16" x 2.5"	Bolt (Box of 50)	17.50		.15 each	
5/16"	Nut (Box of 50)	6.50		.07 each	
5/16"	Flat Washer (Box of 50)	6.50		.05 each	
3/8"	Vinyl Washer (Box of 50)	10.00		.08 each	

Opened by Conner Scott Witness [Signature] Date 8/7/15



Agenda Item 2015-107
CITY OF DIAMONDHEAD, MISSISSIPPI

www.diamondhead.ms.gov

5000 Diamondhead Circle
Diamondhead, MS 39525-3260

Phone: 228.222.4626
Fax: 228.222.4390

August 12, 2015

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Mayor and Councilmembers:

Re: Drainage Issues Apua Street and Iona Place

Your consideration and approval is requested to advertise for bids to correct drainage issues on Apua Street and Iona Street.

Thank you in advance for your consideration and approval in this matter.

Sincerely,

Clovis Reed
City Manager

CR:jk



CITY OF DIAMONDHEAD, MISSISSIPPI

www.diamondhead.ms.gov

5000 Diamondhead Circle
Diamondhead, MS 39525-3260

Phone: 228.222.4626
Fax: 228.222.4390

August 14, 2015

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Mayor and Council Members:

Re: Application for Payment No. 2 – Vision Constructors, Inc.
Hazard Mitigation Improvements 12-035e

Attached for your review and approval is Application for Payment No. 2 in the amount of \$146,418.75 to Vision Constructors, Inc. for City Hall Hazard Mitigation Improvements. The balance remaining on the contract, including retainage is \$250,691.25.

Thank you for your consideration and approval in this matter.

Sincerely,

Clovis Reed
City Manager

CR:jk

attachements

ELEY GUILD HARDY ARCHITECTS

PRINCIPALS

James H. Eley, FAIA
W. Taylor Guild, III, AIA, CCS
David J. Hardy, AIA
Stephen A. Stojcich, AIA
Joseph B. Crain, AIA
Mark E. Lishen, AIA, LEED AP
J. Heath Perry, AIA, CSI, CDT

ASSOCIATES

Joseph R. Stevens, Jr., AIA, LEED AP
Eric J. Commarato, AIA

August 14, 2015

City of Diamondhead
Clovis Reed, City Manager
5000 Diamondhead Circle
Diamondhead, MS 39525

Re: Hazard Mitigation Improvements to Diamondhead City Hall, Diamondhead, MS

Dear Mr. Reed:

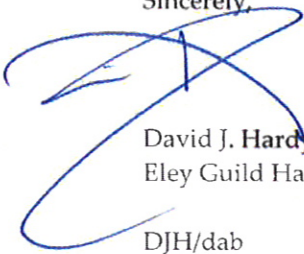
Enclosed please find Two (2) copies of the Application and Certificate for Payment No. Two (2) submitted by Vision Constructors, Inc., in the amount of \$146,418.75, for the above referenced project. We find this application to be in order and our certification is on the cover. Contractor is not request any rain/delay days for this period.

The current percent completion of the project to date is 54%. The current required Substantial Completion date is August 14, 2015 with \$250.00 per day Liquidated Damages beyond the required completion date.

Also, enclosed please find our Invoice No. 12-035e.1-4 for the Construction Administration Phase, for the above referenced project.

If you have any questions regarding this project, please do not hesitate to contact me.

Sincerely,



David J. Hardy, AIA
Eley Guild Hardy Architects PA

DJH/dab

Enclosures

cc: Vision Constructors, Inc., John Rollins, via email
Kristin Ventura, City of Diamondhead, via email
Darla Jourdan, MEMA, via email
Urban Planning Consultants, Michele Moore, via email

12-035e/5/5

BILOXI OFFICE

1091 Tommy Munro Drive
Biloxi, MS 39532
228.594.2323 P

JACKSON OFFICE

329 East Capitol Street
Jackson, MS 39201
601.354.2572 P

www.eleyguildhardy.com

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE

TO OWNER:

City of Diamondhead
Diamondhead, MS

PROJECT: 12-035e

APPLICATION NO: 2

Diamondhead Hazard Mitigation

RECEIVED JUL 2015

FROM CONTRACTOR:

Vision Constructors, Inc.

608 34th Street

Gulfport, MS 39501

CONTRACT FOR:

VIA ARCHITECT: Eley Guild Hardy Architects

1091 Tommy Munro Drive

Biloxi, MS 39532

PERIOD TO: 7/16/2015

PROJECT NOS: 12-035e

CONTRACT DATE: 5-Mar-2015

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Vision Constructors, Inc.

By: 

State of Mississippi

Subscribed and sworn to before me this 16th day of July, 2015

Notary Public: 

My Commission expires: November 11, 2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 146,418.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: 

Date: 8/14/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$125,200.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$125,200.00	\$0.00
NET CHANGES by Change Order	\$125,200.00	\$0.00

1. ORIGINAL CONTRACT SUM	\$ 389,900.00
2. Net change by Change Orders	\$ 125,200.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 515,100.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 278,325.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 13,916.25
b. 5 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 13,916.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 264,408.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 117,990.00
8. CURRENT PAYMENT DUE	\$ 146,418.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 250,691.25

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document B401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

A	B	C	D		E	F	G		H		I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED	TOTAL COMPLETED TO DATE (D + E)	%	BALANCE TO FINISH (C-(D+E))	RETAINAGE 5%	
			PREVIOUS APPLICATION	THIS PERIOD							
DIVISION 1 GENERAL CONDITIONS											
1	Mobilization	5,000	5000				5,000	100%	0	250	
2	Supervision	7,000	1700	2,050			3,750	54%	3,250	188	
3	Builder's Risk Insurance	1,150	1150				1,150	100%	0	58	
4	Bond	6,450	6450				6,450	100%	0	323	
5	MCRT	13,650	3300	4,100			7,400	54%	6,250	370	
6	Allowance	20,000					0	0%	20,000	0	
7	Misc. General Conditions	5,000	1200	1,500			2,700	54%	2,300	135	
DIVISION 2 SITEWORK											
8	Demolition	11,750	10000	1,175			11,175	95%	575	598	
DIVISION 3 CONCRETE											
DIVISION 4 MASONRY											
9	Cast Stone Material	2,000		2,000			2,000	100%	0	100	
10	Cast Stone Labor	1,850		1,650			1,650	89%	200	83	
DIVISION 6 ROUGH CARPENTRY											
11	Rough Carpentry	5,500	2200	3,000			5,200	95%	300	250	
12	Finish Carpentry	1,250					0	0%	1,250	0	
DIVISION 7 THERMAL & MOISTURE PROTECTION											
13	Roofing Demo and Installation of Underlayment	44,000	39000	5,000			44,000	100%	0	2,200	
14	Roofing Installation of New Roof Decking	2,000	2000				2,000	100%	0	100	
15	Roofing Fabricate and Install Standing Seam Metal Roof	141,000	28900	69,400			98,300	70%	42,700	4,915	
16	Roofing Install liquid applied roofing membrane	9,000					0	0%	9,000	0	
17	Roofing Sheetmetal Flashing and Trim	15,000	5100	5,350			10,450	70%	4,550	523	
18	Fiber Reinforced Siding Material	2,200		2,200			2,200	100%	0	110	
19	Fiber Reinforced Siding Labor	4,900					0	0%	4,900	0	
DIVISION 8 DOORS & WINDOWS											
20	Door Hardware Material	5,850					0	0%	5,850	0	
21	Door Labor	1,200					0	0%	1,200	0	
22	Storefront Aluminum Framing Material	24,500	5600	17,600			23,200	95%	1,300	1,160	
23	Storefront Glass Material	27,000	6300	19,400			25,700	95%	1,300	1,285	
24	Storefront Labor	27,000	6300	19,300			25,600	95%	1,400	1,280	
DIVISION 9 FINISHES											
25	Gypsum Board Assemblies	650		400			400	62%	250	20	
26	Painting	5,000					0	0%	5,000	0	
CHANGE ORDER											
27	Change Order #1 Roofing	19,200									
	Change Order #1 Storefront Doors	106,000									
SUB TOTALS		515,100	124,200	154,125		0	278,325	54%	111,575	13,916	

AIA[®] Document G706[™] – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: 12-035e OWNER ☐
Diamondhead Hazard Mitigation
Improvements to Diamondhead City Hall CONTRACT FOR: General Construction ARCHITECT ☐
Diamondhead, Mississippi CONTRACTOR ☐

TO OWNER: (Name and address) CONTRACT DATED: March 5, 2015 SURETY ☐
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525 OTHER ☐

STATE OF: Mississippi
COUNTY OF: Harrison

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707[™], Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: ☐ Yes ☐ No

N/A - AFP #2

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A[™])

CONTRACTOR: (Name and address)

Vision Constructors, Inc.
608 34th Street
Gulfport, MS 39501

BY:

(Signature of authorized representative)

John M. Rollins, President
(Printed name and title)

Subscribed and sworn to before me on this date: July 16, 2015

Notary Public: Nancy Beaulieu
NOTARY PUBLIC
Nancy Beaulieu #1645
Commission Expires
November 11, 2016

My Commission Expires: November 11, 2016

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: 12-035e OWNER ☐
Diamondhead Hazard Mitigation Improvements to Diamondhead City Hall CONTRACT FOR: General Construction ARCHITECT ☐
Diamondhead, Mississippi CONTRACTOR ☐
TO OWNER: (Name and address) CONTRACT DATED: March 5, 2015 SURETY ☐
City of Diamondhead OTHER ☐
5000 Diamondhead Circle
Diamondhead, MS 39525

STATE OF: Mississippi
COUNTY OF: Harrison

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

Vision Constructors, Inc.
608 34th Street
Gulfport, MS 39501

BY:

(Signature of authorized representative)

John M. Rollins, President
(Printed name and title)

Subscribed and sworn to before me on this day July 16, 2015

Notary Public: Nancy Beaulieu

My Commission Expires: November 11, 2016



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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608 34TH STREET
GULFPORT, MS 39501

228.832.1182 (O)

228.832.1781 (F)

July 16, 2015

Eley Guild Hardy Architects PA
Lee Palermo
1091 Tommy Munro Drive
Biloxi, Mississippi 39532

Re: 12-035e Diamondhead City Hall Hazard Mitigation AFP #2

Dear Mr. Palermo:

Please let this document serve as notification that we are not requesting rain days from June 18, 2015 Through July 16, 2015, on the Diamondhead City Hall Hazard Mitigation Project.

Sincerely,

A handwritten signature in black ink, appearing to read "John M. Rollins", is written over the printed name and company name. The signature is stylized with loops and a long horizontal stroke extending to the right.

John M. Rollins
Vision Constructors, Inc.

CC: DH AFP #2



Agenda Item 2015-110
CITY OF DIAMONDHEAD, MISSISSIPPI

www.diamondhead.ms.gov

5000 Diamondhead Circle
Diamondhead, MS 39525-3260

Phone: 228.222.4626
Fax: 228.222.4390

August 14, 2015

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Mayor and Council Members:

Re: Application for payment to Eley, Guild Hardy Architects
Hazard Mitigation Improvements 12-035e

Attached for your review and approval is Invoice #12-035e 1-4 in the amount of \$2,472.47 to Eley Guild Hardy Architects for professional services relating to City Hall Hazard Mitigation Improvements. The balance remaining to after this payment is \$1,318.67.

Thank you for your consideration and approval in this matter.

Sincerely,

Clovis Reed
City Manager

CR:jk

attachment

Eley Guild Hardy Architects PA
1091 Tommy Munro Drive
Biloxi, MS 39532
228-594-2323

Invoice

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Invoice number 12-035e.1-4

Invoice Date 07/17/2015

Project Hazard Mitigation Renovations and Upgrades to Diamondhead
City Hall (WA #5)

Billed Period Through: 07/17/2015

Construction Cost Basis: \$515,100.00
Fee Basis: 8.00 %
Billing Fee: \$41,208.00

Description	Architectural Fee	% of Total Fee	Percent Complete	Prior Billings	Fee Earned	Current Fee
Schematic Design	\$6,181.20	15.00 %	100.00%	\$6,181.20	\$6,181.20	\$0.00
Design Development	\$8,241.60	20.00 %	100.00%	\$8,241.60	\$8,241.60	\$0.00
Construction Documents	\$16,483.20	40.00 %	100.00%	\$16,483.20	\$16,483.20	\$0.00
Bidding	\$2,060.40	5.00 %	100.00%	\$2,060.40	\$2,060.40	\$0.00
Construction Administration	\$8,241.60	20.00 %	54.00%	\$1,977.99	\$4,450.46	\$2,472.47
Total	\$41,208.00	100.00 %	90.80%	\$34,944.39	\$37,416.86	\$2,472.47

Total Project Invoice Amount

2,472.47

Approved By: _____

we will owe
\$1,318.67
After this
payment

